

RAAUZYUW RUDIDFE0001 2212100-UUUU--RHMCSUU.

ZNR UUUUU

R 092100 AUG 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

SUBJ/CHANGE OF DISTRIBUTION METHOD FOR STATE DEPARTMENT CROSS DISBURSEMENT  
TRANSMITTAL LISTINGS (ACCTG POL IMPL MSG 06-41).

A. MSG, DFAS-IN/ADIP, 081310Z FEB 06, CHANGE OF DISTRIBUTION METHOD FOR CROSS  
DISBURSEMENT TRANSMITTAL LISTINGS (ACCTG POL IMPL MSG 06-17).

1. EFFECTIVE WITH DFAS OUTGOING TRANSMITTAL LETTER L1-06, DFAS-INDY WILL PLACE  
THE VOUCHERS FOR STATE DEPARTMENT OUT ON THE CORP2 SERVER/ DDAO1/VADR DIRECTORY  
AS A .DOC (WORD DOCUMENT) EXTENTION. PULL DOWN THE \*.DOC FILE (AS BINARY) AND  
OPEN IN WORD. PRINT THE FILE AS YOU WOULD ANY OTHER WORD DOCUMENT FILE. IT HAS  
ALREADY BEEN FORMATTED FOR YOU.

2. PLEASE TAKE NOTE THAT THE FILES ONLY STAY OUT ON THE VADR DIRECTORY FOR A  
MONTH. WHEN THE PROGRAM IS RUN AGAIN FOR THE NEXT MONTH IT OVERLAYS WHAT IS OUT  
THERE. PLEASE GO OUT TO THE DIRECTORY AND COPY YOUR FILES DOWN FOR FUTURE USE.

3. POCS.

A. DEFENSE AGENCIES, INDIANAPOLIS OPERATIONS, TI 97, 317-510-5532.

B. DEPARTMENTAL ACCOUNTING, TREASURY AND STATE DEPARTMENT, TI 21, 317-510-5079  
AND CATHY BARREN, 317-510-5934.

C. ACCOUNTING PROCEDURES, 317-510-3380.//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

#0001

NNNN